

United States Bankruptcy Court
Western District of Pennsylvania

In re Cory Dixon

Debtor(s)

Case No. 24-70468

Chapter 13

**PAYMENT ADVICES COVER SHEET
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)**

I, Cory Dixon, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☒ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date December 7, 2024

Signature /s/ Cory Dixon

Cory Dixon

Debtor

NEIS Collective
7701 Maltlage Drive
Liverpool, NY 13090
(315) 622-3121

CORY DIXON
46 MILLER AVE
HOMER CITY, PA 15748

Check Number: 18204
Pay Date: 11/20/2024
Pay Period: 11/11/2024 - 11/17/2024

Employee ID: 1699

CURRENT HOURS & EARNINGS

DESCRIPTION	HOURS	PAY RATE	EARNINGS
REGULAR ST	32	\$33.72	\$1,079.04
TOTAL	32		\$1,079.04

YEAR TO DATE HOURS & EARNINGS

DESCRIPTION	HOURS	EARNINGS
REGULAR ST	152	\$5,125.44
TOTAL	152	\$5,125.44

NEIS Collective
7701 Maitlage Drive
Liverpool, NY 13090
(315) 622-3121

CORY DIXON
46 MILLER AVE
HOMER CITY, PA 15748

Check Number: 18204
Pay Date: 11/20/2024
Pay Period: 11/11/2024 - 11/17/2024

Employee ID: 1699

TAXES & DEDUCTIONS			FRINGES			(* Notes Taxable)
DESCRIPTION	CURRENT	YTD	DESCRIPTION	CURRENT	YTD	
Federal	\$173.88	\$902.91	APPRENTICE TRAINING	\$18.99	\$90.21	
- Federal Income Tax	\$91.33	\$510.82	CARPENTER CONT TRUST	\$1.60	\$7.60	
- Social Security	\$66.90	\$317.76	Health & Welfare	\$248.18	\$1,178.84	
- Medicare	\$15.65	\$74.33	IAP	\$6.69	\$31.77	
State	\$33.13	\$157.36	Pension	\$221.20	\$1,050.70	
- Pennsylvania	\$33.13	\$157.36	Savings & Annuity	\$113.30	\$538.16	
Local	\$15.87	\$75.33	UBC FRINGE	\$4.48	\$21.28	
- HOMER CITY	\$15.11	\$71.75	TOTAL	\$614.44	\$2,918.56	
- PA UNEMP	\$0.76	\$3.58				
Union	\$60.55	\$287.62				
- Dues	\$52.87	\$251.14				
- PERCAPITA DUES	\$2.88	\$13.68				
- UCAN-PA	\$3.20	\$15.20				
- Union Legislative Fund	\$1.60	\$7.60				
Misc	\$168.92	\$337.84				
- GARNISHMENT AT 55%	\$168.92	\$337.84				
TOTAL	\$452.35	\$1,761.06				
NET PAY						\$626.69
Account Number		Account Type				Amount
*****6263		Checking				\$626.69

NEIS Collective
7701 Maltlage Drive
Liverpool, NY 13090
(315) 622-3121

CORY DIXON
46 MILLER AVE
HOMER CITY, PA 15748

Check Number: 18122
Pay Date: 11/13/2024
Pay Period: 11/4/2024 - 11/10/2024

Employee ID: 1699

CURRENT HOURS & EARNINGS

DESCRIPTION	HOURS	PAY RATE	EARNINGS
REGULAR ST	40	\$33.72	\$1,348.80
TOTAL	40		\$1,348.80

YEAR TO DATE HOURS & EARNINGS

DESCRIPTION	HOURS	EARNINGS
REGULAR ST	120	\$4,046.40
TOTAL	120	\$4,046.40

NEIS Collective
7701 Maltlage Drive
Liverpool, NY 13090
(315) 622-3121

CORY DIXON
46 MILLER AVE
HOMER CITY, PA 15748

Check Number: 18122
Pay Date: 11/13/2024
Pay Period: 11/4/2024 - 11/10/2024

Employee ID: 1699

TAXES & DEDUCTIONS			FRINGES			(* Notes Taxable)
DESCRIPTION	CURRENT	YTD	DESCRIPTION	CURRENT	YTD	
Federal	\$243.01	\$729.03	APPRENTICE TRAINING	\$23.74	\$71.22	
- Federal Income Tax	\$139.83	\$419.49	CARPENTER CONT TRUST	\$2.00	\$6.00	
- Social Security	\$83.62	\$250.86	Health & Welfare	\$310.22	\$930.66	
- Medicare	\$19.56	\$58.68	IAP	\$8.36	\$25.08	
State	\$41.41	\$124.23	Pension	\$276.50	\$829.50	
- Pennsylvania	\$41.41	\$124.23	Savings & Annuity	\$141.62	\$424.86	
Local	\$19.82	\$59.46	UBC FRINGE	\$5.60	\$16.80	
- HOMER CITY	\$18.88	\$56.64	TOTAL	\$768.04	\$2,304.12	
- PA UNEMP	\$0.94	\$2.82				
Union	\$75.69	\$227.07				
- Dues	\$66.09	\$198.27				
- PERCAPITA DUES	\$3.60	\$10.80				
- UCAN-PA	\$4.00	\$12.00				
- Union Legislative Fund	\$2.00	\$6.00				
Misc	\$168.92	\$168.92				
- GARNISHMENT AT 55%	\$168.92	\$168.92				
TOTAL	\$548.85	\$1,308.71				
NET PAY						\$799.95
Account Number		Account Type				Amount
*****6263		Checking				\$799.95

NEIS Collective
7701 Maitlage Drive
Liverpool, NY 13090
(315) 622-3121

CORY DIXON
46 MILLER AVE
HOMER CITY, PA 15748

Check Number: 17830
Pay Date: 10/30/2024
Pay Period: 10/21/2024 - 10/27/2024

Employee ID: 1699

CURRENT HOURS & EARNINGS

DESCRIPTION	HOURS	PAY RATE	EARNINGS
REGULAR ST	40	\$33.72	\$1,348.80
TOTAL	40		\$1,348.80

YEAR TO DATE HOURS & EARNINGS

DESCRIPTION	HOURS	EARNINGS
REGULAR ST	40	\$1,348.80
TOTAL	40	\$1,348.80

TAXES & DEDUCTIONS

DESCRIPTION	CURRENT	YTD
Federal	\$243.01	\$243.01
- Federal Income Tax	\$139.83	\$139.83
- Social Security	\$83.62	\$83.62
- Medicare	\$19.56	\$19.56
State	\$41.41	\$41.41
- Pennsylvania	\$41.41	\$41.41
Local	\$19.82	\$19.82
- HOMER CITY	\$18.88	\$18.88
- PA UNEMP	\$0.94	\$0.94
Union	\$75.69	\$75.69
- Dues	\$66.09	\$66.09
- PERCAPITA DUES	\$3.60	\$3.60
- UCAN-PA	\$4.00	\$4.00
- Union Legislative Fund	\$2.00	\$2.00
TOTAL	\$379.93	\$379.93

FRINGES

(* Notes Taxable)

DESCRIPTION	CURRENT	YTD
APPRENTICE TRAINING	\$23.74	\$23.74
CARPENTER CONT TRUST	\$2.00	\$2.00
Health & Welfare	\$310.22	\$310.22
IAP	\$8.36	\$8.36
Pension	\$276.50	\$276.50
Savings & Annuity	\$141.62	\$141.62
UBC FRINGE	\$5.60	\$5.60
TOTAL	\$768.04	\$768.04

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7701 Maitlage Drive
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CORY DIXON
46 MILLER AVE
HOMER CITY, PA 15748

Check Number: 17830
Pay Date: 10/30/2024
Pay Period: 10/21/2024 - 10/27/2024

Employee ID: 1699

NET PAY		\$968.87
Account Number	Account Type	Amount
*****6263	Checking	\$968.87

NEIS Collective
7701 Maltlage Drive
Liverpool, NY 13090
(315) 622-3121

CORY DIXON
46 MILLER AVE
HOMER CITY, PA 15748

Check Number: 17982
Pay Date: 11/6/2024
Pay Period: 10/28/2024 - 11/3/2024

Employee ID: 1699

CURRENT HOURS & EARNINGS

DESCRIPTION	HOURS	PAY RATE	EARNINGS
REGULAR ST	40	\$33.72	\$1,348.80
TOTAL	40		\$1,348.80

YEAR TO DATE HOURS & EARNINGS

DESCRIPTION	HOURS	EARNINGS
REGULAR ST	80	\$2,697.60
TOTAL	80	\$2,697.60

TAXES & DEDUCTIONS

DESCRIPTION	CURRENT	YTD
Federal	\$243.01	\$486.02
- Federal Income Tax	\$139.83	\$279.66
- Social Security	\$83.62	\$167.24
- Medicare	\$19.56	\$39.12
State	\$41.41	\$82.82
- Pennsylvania	\$41.41	\$82.82
Local	\$19.82	\$39.64
- HOMER CITY	\$18.88	\$37.76
- PA UNEMP	\$0.94	\$1.88
Union	\$75.69	\$151.38
- Dues	\$66.09	\$132.18
- PERCAPITA DUES	\$3.60	\$7.20
- UCAN-PA	\$4.00	\$8.00
- Union Legislative Fund	\$2.00	\$4.00
TOTAL	\$379.93	\$759.86

FRINGES

(* Notes Taxable)

DESCRIPTION	CURRENT	YTD
APPRENTICE TRAINING	\$23.74	\$47.48
CARPENTER CONT TRUST	\$2.00	\$4.00
Health & Welfare	\$310.22	\$620.44
IAP	\$8.36	\$16.72
Pension	\$276.50	\$553.00
Savings & Annuity	\$141.62	\$283.24
UBC FRINGE	\$5.60	\$11.20
TOTAL	\$768.04	\$1,536.08

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46 MILLER AVE
HOMER CITY, PA 15748

Check Number: 17982
Pay Date: 11/6/2024
Pay Period: 10/28/2024 - 11/3/2024

Employee ID: 1699

NET PAY

\$968.87

Account Number

Account Type

Amount

*****6263

Checking

\$968.87

NEIS Collective
7701 Maltlage Drive
Liverpool, NY 13090
(315) 622-3121

CORY DIXON
46 MILLER AVE
HOMER CITY, PA 15748

Check Number: 18278
Pay Date: 11/27/2024
Pay Period: 11/18/2024 - 11/24/2024

Employee ID: 1699

CURRENT HOURS & EARNINGS

DESCRIPTION	HOURS	PAY RATE	EARNINGS
REGULAR ST	40	\$33.72	\$1,348.80
TOTAL	40		\$1,348.80

YEAR TO DATE HOURS & EARNINGS

DESCRIPTION	HOURS	EARNINGS
REGULAR ST	192	\$6,474.24
TOTAL	192	\$6,474.24

NEIS Collective
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(315) 622-3121

CORY DIXON
46 MILLER AVE
HOMER CITY, PA 15748

Check Number: 18278
Pay Date: 11/27/2024
Pay Period: 11/18/2024 - 11/24/2024

Employee ID: 1699

TAXES & DEDUCTIONS			FRINGES			(* Notes Taxable)
DESCRIPTION	CURRENT	YTD	DESCRIPTION	CURRENT	YTD	
Federal	\$243.01	\$1,145.92	APPRENTICE TRAINING	\$23.74	\$113.95	
- Federal Income Tax	\$139.83	\$650.65	CARPENTER CONT TRUST	\$2.00	\$9.60	
- Social Security	\$83.62	\$401.38	Health & Welfare	\$310.22	\$1,489.06	
- Medicare	\$19.56	\$93.89	IAP	\$8.36	\$40.13	
State	\$41.41	\$198.77	Pension	\$276.50	\$1,327.20	
- Pennsylvania	\$41.41	\$198.77	Savings & Annuity	\$141.62	\$679.78	
Local	\$19.82	\$95.15	UBC FRINGE	\$5.60	\$26.88	
- HOMER CITY	\$18.88	\$90.63	TOTAL	\$768.04	\$3,686.60	
- PA UNEMP	\$0.94	\$4.52				
Union	\$75.69	\$363.31				
- Dues	\$66.09	\$317.23				
- PERCAPITA DUES	\$3.60	\$17.28				
- UCAN-PA	\$4.00	\$19.20				
- Union Legislative Fund	\$2.00	\$9.60				
Misc	\$168.92	\$506.76				
- GARNISHMENT AT 55%	\$168.92	\$506.76				
TOTAL	\$548.85	\$2,309.91				
NET PAY						\$799.95
Account Number	Account Type		Amount			
*****6263	Checking		\$799.95			